

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS**

In Re:	RODNEY M WASHINGTON	§	Case No.: 04-41550
	LATANYA S WASHINGTON	§	
		§	
		§	
		§	
		§	
Debtor(s)		§	

CHAPTER 13 STANDING TRUSTEE FINAL REPORT AND ACCOUNT

Tom Vaughn, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 11/09/2004.
- 2) The case was confirmed on 12/23/2004.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on 12/23/2004.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was completed on 04/16/2009.
- 6) Number of months from filing to the last payment: 53
- 7) Number of months case was pending: 57
- 8) Total value of assets abandoned by court order: NA
- 9) Total value of assets exempted: \$ 17,667.21
- 10) Amount of unsecured claims discharged without payment \$ 44,163.05
- 11) All checks distributed by the trustee to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$ 58,300.00
Less amount refunded to debtor	\$.00
NET RECEIPTS	\$ 58,300.00

Expenses of Administration:

Attorney's Fees Paid through the Plan	\$ 1,400.00
Court Costs	\$.00
Trustee Expenses and Compensation	\$ 3,556.41
Other	\$.00

TOTAL EXPENSES OF ADMINISTRATION **\$ 4,956.41**

Attorney fees paid and disclosed by debtor **\$ 500.00**

Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
CITIFINANCIAL MORTGA	SECURED	10,000.00	9,601.83	.00	.00	.00
DELL FINANCIAL	SECURED	900.00	1,313.09	900.00	900.00	.00
DELL FINANCIAL	UNSECURED	347.54	.00	413.09	241.00	.00
GMAC	SECURED	9,152.79	8,857.07	8,857.07	8,857.07	192.78
ECAST SETTLEMENT COR	SECURED	1,800.00	1,800.00	1,800.00	1,800.00	.00
ECAST SETTLEMENT COR	UNSECURED	580.75	666.94	666.94	389.37	.00
MB FINANCIAL	SECURED	134,660.49	.00	.00	.00	.00
DEER & STONE	PRIORITY	1,400.00	NA	NA	.00	.00
AMERICAN EXPRESS TRA	UNSECURED	10,880.43	10,780.43	10,780.43	6,289.52	.00
AMERICAN EXPRESS TRA	UNSECURED	4,924.30	5,026.37	5,026.37	2,932.48	.00
AMERICAN EXPRESS TRA	UNSECURED	4,683.59	4,683.59	4,683.59	2,732.50	.00
SAMS CLUB	OTHER	.00	NA	NA	.00	.00
PORTFOLIO RECOVERY A	UNSECURED	394.69	394.69	394.69	230.27	.00
CAPITAL ONE BANK	UNSECURED	198.24	NA	NA	.00	.00
CAPITAL ONE BANK	UNSECURED	501.29	NA	NA	.00	.00
ECAST SETTLEMENT COR	UNSECURED	14,076.37	14,076.37	14,076.37	8,212.44	.00
RESURGENT ACQUISITIO	UNSECURED	9,422.86	9,692.33	9,692.33	5,654.70	.00
RESURGENT ACQUISITIO	UNSECURED	265.17	265.17	265.17	154.71	.00
PORTFOLIO RECOVERY A	UNSECURED	2,146.67	2,146.67	2,146.67	1,252.41	.00
DIRECT MERCHANTS CRE	UNSECURED	10,532.43	NA	NA	.00	.00
PORTFOLIO RECOVERY A	UNSECURED	5,389.10	5,389.10	5,389.10	3,144.11	.00
DISCOVER FINANCIAL S	UNSECURED	2,795.02	2,874.98	2,874.98	1,677.32	.00
AMERICAN EXPRESS OPT	OTHER	.00	NA	NA	.00	.00

Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
FINGERHUT	UNSECURED	597.96	572.26	572.26	333.87	.00
B-LINE LLC	UNSECURED	453.63	417.58	417.58	243.62	.00
AMERICAN EXPRESS	OTHER	.00	NA	NA	.00	.00
MBNA AMERICA	UNSECURED	829.69	NA	NA	.00	.00
ECAST SETTLEMENT COR	UNSECURED	7,490.89	7,496.84	7,496.84	4,373.81	.00
NEWPORT NEWS	UNSECURED	891.03	NA	NA	.00	.00
ORCHARD BANK	UNSECURED	117.32	NA	NA	.00	.00
SAMS CLUB	UNSECURED	802.98	NA	NA	.00	.00
SAMS CLUB	UNSECURED	294.17	NA	NA	.00	.00
SEARS ROEBUCK & CO	UNSECURED	404.24	NA	NA	.00	.00
RESURGENT ACQUISITIO	UNSECURED	549.47	618.17	618.17	360.65	.00
ECAST SETTLEMENT COR	UNSECURED	2,571.33	2,649.18	2,649.18	1,545.58	.00
HOUSEHOLD RECEIVABLE	UNSECURED	NA	117.32	117.32	68.45	.00
CITIFINANCIAL MORTGA	SECURED	NA	.00	150.00	150.00	.00
FIRST CONSUMERS NB	UNSECURED	NA	2,754.32	2,754.32	1,606.93	.00
RESURGENT ACQUISITIO	OTHER	NA	NA	NA	.00	.00
FISHER & SHAPIRO	OTHER	NA	NA	NA	.00	.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
Secured Payments:			
Mortgage Ongoing	.00	.00	.00
Mortgage Arrearage	.00	.00	.00
Debt Secured by Vehicle	8,857.07	8,857.07	192.78
All Other Secured	<u>2,850.00</u>	<u>2,850.00</u>	<u>.00</u>
TOTAL SECURED:	11,707.07	11,707.07	192.78
Priority Unsecured Payments:			
Domestic Support Arrearage	.00	.00	.00
Domestic Support Ongoing	.00	.00	.00
All Other Priority	<u>.00</u>	<u>.00</u>	<u>.00</u>
TOTAL PRIORITY:	.00	.00	.00
GENERAL UNSECURED PAYMENTS:	71,035.40	41,443.74	.00

Disbursements:

Expenses of Administration	\$ 4,956.41	
Disbursements to Creditors	\$ 53,343.59	
TOTAL DISBURSEMENTS:		\$ 58,300.00

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 08/05/2009

/s/ Tom Vaughn
Tom Vaughn, Chapter 13 Trustee

STATEMENT : This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R § 1320. 4(a)(2) applies.